



Honeycutt
Engineering, Inc.

PO Box 41006 - Nashville, Tennessee 37204-1006

Invoice for Services

DATE	6/22/2012	INVOICE NO.	3368
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BILL TO

Imperial Park LLC
1001 Rosemount Terrace
Smyrna, TN 37167

PROJECT REFERENCE

Engineering Services
Design for Repair to Freezer Buildings
and Exterior Wall
ReRun of Tennessee - 783 14th Ave & D St.
Smyrna, Tennessee

P.O. NO.	TERMS	PROJECT NO.	DUE DATE
	Net 10	12026 - 001	7/2/2012

DESCRIPTION	HOURS OR UNITS	RATE OR MULT.	AMOUNT
PROFESSIONAL ENGINEERING SERVICES - DIRECT LABOR & SUB-CONSULTANTS INCURRED TO DATE OF INVOICE - Includes field survey, analysis, design and drafting			
Senior Structural Engineer, G. Xu, P.E.	52	115.00	5,980.00
Engineer (Principal) - W. Honeycutt, P.E.	4	130.00	520.00
CAD Designer, Ben Caraway	50	55.00	2,750.00
Technical CAD Designer - Joe Brenner	10	60.00	600.00
SUBTOTAL - PROFESSIONAL SERVICES			9,850.00
REIMBURSABLE EXPENSES INCURRED TO DATE OF INVOICE			
Direct Expenses - Printing of construction documents, photos, express postage, long-distance telephone, licenses, fees - shipping and printing	55	1.10	60.50
SUBTOTAL - REIMBURSABLE EXPENSES			60.50
Thank you for your business!		Total	\$9,910.50
Please remit to PO Box 41006, Nashville, TN 37204-1006			

pd 8/15/12
10/9/12



**Honeycutt
Engineering, Inc.**

PO Box 41006 - Nashville, Tennessee 37204-1006

Invoice for Services

DATE	12/28/2012	INVOICE NO.	3455
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BILL TO

Imperial Park LLC
1001 Rosemount Terrace
Smyrna, TN 37167
Attn: Ms. Cathy Luna

PROJECT REFERENCE

Engineering Services for Evaluation of
Wind Damage - Freezer Building
783 14th Avenue & D Street
Smyrna, Tennessee

	P.O. NO.	TERMS	PROJECT NO.	DUE DATE
		Due on receipt	12054-001	12/28/2012
DESCRIPTION	HOURS OR UNITS	RATE OR MULT.	AMOUNT	
PROFESSIONAL ENGINEERING SERVICES - DIRECT LABOR & SUB-CONSULTANTS - Investigative Services and Report of Damages to Freezer Building				
FIELD SURVEY OF EXISTING CONDITIONS FOLLOWING WIND EVENT - Completed 8/31/12				
CAD Designer, Ben Caraway	17	60.00		1,020.00
Engineer (Principal) - W. Honeycutt, P.E.	10	135.00		1,350.00
Senior Structural Engineer, G. Xu, P.E.	4	125.00		500.00
SUBTOTAL - PROFESSIONAL SERVICES				2,870.00
ENGINEERING ANALYSIS AND RESEARCH PHASE, PREPARATION OF DRAWINGS AND EXHIBITS - Completed 9/28/12				
CAD Designer, Ben Caraway	27	60.00		1,620.00
Senior Structural Engineer, G. Xu, P.E.	35	125.00		4,375.00
SUBTOTAL - PROFESSIONAL SERVICES				5,995.00
REPORT WRAP UP - SUMMARY - Completed 10/12/12				
CAD Designer, Ben Caraway	10	60.00		600.00
Senior Structural Engineer, G. Xu, P.E.	6	125.00		750.00
Engineer (Principal) - W. Honeycutt, P.E.	8	135.00		1,080.00
SUBTOTAL - PROFESSIONAL SERVICES				2,430.00
REIMBURSABLE EXPENSES INCURRED TO DATE OF INVOICE				
Printing of documents	74.91	1.10		82.40
Auto Mileage on Employee Vehicle - 6 trips	276	0.555		153.18
Laboratory analysis and report, test samples - wall moisture - PSI	2,796.5	1.05		2,936.33
SUBTOTAL - REIMBURSABLE EXPENSES				3,171.91
Thank you for your business!			Total	\$14,466.91
Please remit to PO Box 41006, Nashville, TN 37204-1006				

PAID
12/28/12
12/28/12
12/28/12
12/28/12



Honeycutt
Engineering, Inc.

PO Box 41006 - Nashville, Tennessee 37204-1006

Invoice for Services

DATE

8/16/2013

INVOICE NO.

3503

BILL TO

Imperial Park LLC
1001 Rosemont Terrace
Smyrna, TN 37167

PROJECT REFERENCE

Freezer Building Design
and Slab Investigation
ReRun of Tennessee
Smyrna, Tennessee

P.O. NO.

TERMS

PROJECT NO.

DUE DATE

Net 20

12083-001

9/5/2013

DESCRIPTION

HOURS OR UNITS

RATE OR MULT.

AMOUNT

PROFESSIONAL ENGINEERING SERVICES - DIRECT LABOR &
SUB-CONSULTANTS INCURRED THROUGH DATE OF INVOICE -
Design of Freezer Rebuild and Investigations of Slab
Replacement - Includes field investigation and measurements,
rack evaluation

Engineer (Principal) - W. Honeycutt, P.E.

CAD Designer, Ben Caraway

Brian D. Moon

SUBTOTAL - PROFESSIONAL SERVICES

92

135.00

12,420.00

135

60.00

8,100.00

32

50.00

1,600.00

22,120.00

REIMBURSABLE EXPENSES INCURRED TO DATE OF INVOICE

Printing of documents

105.15

1.10

115.67

Auto Mileage on Employee Vehicle

420

0.56

235.20

Laboratory analysis and report

1,160.75

1.10

1,276.83

SUBTOTAL - REIMBURSABLE EXPENSES

1,627.70

TOTAL - FEE FOR LABOR AND EXPENSES

23,747.70

Thank you for your business!

Total

\$23,747.70

Please remit to PO Box 41006, Nashville, TN 37204-1006

IF
PO Box 1030
12